



Purchase Order

PO No. 19131778

Order Date: 06/25/2019

Internal Tracking No.: PR1950 PO19-0007358

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Petra Segura
TWC
956-984-4911
400 E HACKBERRY AVE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: INSIDE DELIVERY-NO DOUBLE DOORS FOR PALLETS

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	ACC72385	Nonskid Economy Paper Clips, Steel Wire, No. 1, Silver, 100/Box, 10 Boxes/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/5/2019 MPN: ACC72385 Manufacturer Name: ACCO	10	PKG	3.07	\$30.70
2	61569	ACC72385	Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/5/2019	1	EACH	10.00	\$10.00

Total \$40.70